# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

**Project Name**: LUXELOCKER ALBUQUERQUE

**Project Location**: (address or major cross streets/arroyo)
5601 SAN DIEGO AVE. NE, ALBUQUERQUE, NM, 87113, BERNALILLO COUNTY

**Plan Preparer Information:**

Company: Hatch Design Architecture
Contact: Jeffery L. Hatch
Address: 202 W 36th St Boise, ID 83714

Phone Number: (O) (208)475-3204 (Cell (optional))
e-Mail: Jeff@Hatchda.com

**Property Owner Information**:

Company: ALBUQUERQUE STORAGE PARTNERS, LLC
Contact: BRIAN FRANCIS
Address: 349 LAKE HAVASU AVE.S, STE. 106, LAKE HAVASU, AZ, 86403, MOHAVE COUNTY
Phone: 928-412-1401
e-Mail: BRIAN.FRANCIS@LUXELOCKER.COM

**I am submitting the ESC plan to obtain approval for:**

X Grading X Building Permit X Work Order Construction Plans

Note: More than one item can be checked for a submittal

**Stormwater Quality Inspection fee:** (based on development type and disturbed area)

| | | | |
|---|---|---|---|
| Commercial | < 2 acres $300 ☐ | 2 to 5 acres $500 ☐ | >5 acres $800 ☒ |
| Land/Infrastructure | < 5 acres $300 ☐ | 5 to 40 acres $500 ☐ | >40 acres $800 ☐ |
| Multi - family | < 5 acres $500 ☐ | ≥5 acres $800 ☐ | |
| Single Family Residential | <5 acres $500 ☐ | 5 to 40 acres $1000 ☐ | > 40 acres $1500 ☐ |

Plan Review fee is $105 for the first submittal ☒ and $75.00 for a resubmittal ☐

Total due equals the plan review fee plus the Stormwater Quality Inspection fee.

**Total Due $** 905.00

If you have questions, please contact Doug Hughes, Stormwater Quality 924-3420, jhughes@cabq.gov

Rev May 2019

# CITY OF ALBUQUERQUE
## INVOICE

**JEFF HATCH** **5119 BRIARCREST DR**

Reference NO: SI-2023-01097
Customer NO: CU-113882640

| Date | Description | Amount |
|---|---|---|
| 6/16/23 | Application Fee | $905.00 |
| 6/16/23 | Application Fee (Manual) | $18.10 |

Due Date: **6/16/23** Total due for this invoice: **$923.10**

Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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**City of Albuquerque**
PO Box 1293
Albuquerque, NM 87103

| | |
|---|---|
| **Date:** | 6/16/23 |
| **Amount Due:** | **$923.10** |
| **Reference NO:** | SI-2023-01097 |
| **Payment Code:** | 130 |
| **Customer NO:** | CU-113882640 |

JEFF HATCH
5119 BRIARCREST DR
NAMPA, ID 83686

130 0000SI20230109700099355118341080900000000000009231CU113882640

Print Close

## FW: Payment Confirmation: 2023166006-21

kazlin.chandless@luxelocker.com <kazlin.chandless@luxelocker.com>
Fri 6/16/2023 12:28 PM
To: 'David Ferrette' <david@luxelocker.com>;Nicholas <nicholas@hatchda.com>;Jeffery Hatch <jeff@hatchda.com>
Cc: Brian Francis <brian.francis@luxelocker.com>;Danielle Luxelocker <danielle.ahrens@luxelocker.com>

Please see below receipt.

**From:** NOREPLY_cabq@ipayment.com <NOREPLY_cabq@ipayment.com>
**Sent:** Friday, June 16, 2023 11:26 AM
**To:** kazlin.chandless@luxelocker.com
**Subject:** Payment Confirmation: 2023166006-21

ONE ALBUQUERQUE

**Receipt**

Your Reference Number:

**2023166006-21**

06/16/2023 12:24:30 PM

**TRANSACTIONS**

| | |
|---|---|
| Building Permits, Business Registrations, Code Enforcement Permits and Planning Applications &nbsp2023166006-21-1<br><br>Name:<br>JEFF HATCH - CU113882640<br>Customer Number:<br>CU113882640 | $923.10 |
| Permit Information<br><br>Permit Number:<br>SI-2023-01097<br>Permit Description:<br>PL002: Planning: Application Fee (Site Improvement Plan)<br>Name:<br>JEFF HATCH - CU113882640 | $905.00 |
| Permit Information<br><br>Permit Number:<br>SI-2023-01097<br>Permit Description:<br>PL002: Planning: Application Fee (Manual) (Site Improvement Plan)<br>Name:<br>JEFF HATCH - CU113882640 | $18.10 |

**TOTAL AMOUNT:$923.10**

**PAYMENT**

| | |
|---|---|
| ACH | $923.10 |

CE2023166006-21